GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Disaster Management – Hudhud Cyclone, 2014 - Rescue and Relief Operations - Flights provided by IAF – Airlift charges - Payment of Rs.73,16,000/- to the Controller of Defence Accounts(AF), RK Puram, New Delhi – Administrative sanction - Orders – Issued.

Revenue (DM-I) Department

G.O.RT.No. 42 **Dated: 09-03-2016**

Read the following:

1. From Director, Directorate of Accounts(B&R), Air Head quarters(RKP), West Block-VI, RK Puram, New Delhi-Lr.No.Air-HQ/26001/SG-Andhra/15-16 /Accts, dated 26.02.2015.
2. From General Administration(SC.B)Dept., U.O.Note.81/SC.B/A1/2015-I, dated 09-03-2015.
3. G.O.Rt.No.363, Finance (FMU.REV-INDS-COB,ENG)Dept., dt.01.03.2016.

<< >>

ORDER:

In the reference 1st read above, the Director of Accounts, O/o the Directorate of Accounts, Air Headquarters, West Block -VI, R.K.Puram, New Delhi had furnished Bill No.SG.Andhra/15, Dt.25.02.15 for an amount Rs.73,16,000/- (Rupees Seventy Three lakhs and Sixteen thousand only) towards airlift provided to Government of Andhra Pradesh by Indian Air Force for rescue and relief operations carried out during Huhhud Cyclone/floods period and requested to pay the Bills by way of crossed Cheque/demand draft drawn in favour of "Controller of Defence Accounts (AF), RK Puram, New Delhi".

2. In the reference 3rd read above, the Finance (FMU.REV-INDS-COB,ENG) Department had issued Budget Release Order for an amount of Rs.73,16,000/- (Rupees Seventy Three lakhs and Sixteen thousand only) under Non-Plan as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders, pending provision of funds by way of obtaining Supplementary Grants, during 2015-16 under State Disaster Response Fund (SDRF) towards settlement of pending Airlift bills mentioned above.

3. After careful examination of the matter, Government hereby accord administrative sanction for payment of Rs.73,16,000/- (Rupees Seventy Three lakhs and Sixteen thousand only) from State Disaster Response Fund towards Airlift bills of bills for Rescue and Relief Operations carried out during Hudhud Cyclone period through a cheque in favour of "Controller of Defence Accounts (AF), RK puram, New Delhi".

4. The expenditure sanctioned in Para (3) above shall be debited to the following Head of Account:

MJH 2245 Relief on account of Natural Calamities
SMJH 02 Floods, cyclones etc.
MJ 800 Other Expenditure
SH (80) Other Expenditure
500 Other Charges
503 Other Expenditure

5. The Assistant Secretary to Government and DDO, Revenue (DM-OP) Department is authorised to draw the amount sanctioned in Para (3) above and arrange for payment through a Cheque in favour of "Controller of Defence Accounts (AF), RK Puram, New Delhi".

(p.t.o)

6. This order issues with the concurrence of Finance (BG.III) Department vide their U.O.No.52/2016, Dt.27.02.2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C.SHARMA,
PRINCIPAL SECRETART TO GOVERNMENT(DM)

To
The Director of Accounts, O/o the Directorate of Accounts, Air Headquarters, West Block-IV, RK Puram, New Delhi.

Copy to:

The Asst. Secretary to Govt., Revenue (DM) Dept., - for necessary action (along with bills in original)
The Wing Commander, Senior Accountant Officer, Air Force Station, Begumpet, Old Airport Road, Secunderabad-500 011.
The Accountant General, A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P. Hyderabad.
The General Administration (SC.B.) Deptt.
The Accounts Officer, Revenue (DM) Deptt.,
The Pay and Accounts Officer, Hyderabad.
The Dy. Pay and Accounts Officer. Sectt. Branch, Hyderabad.
The Revenue (DM.OP) Deptt.,
The Fin. (EBS.VIII-REV-IC.) Department.
The Director of Local Fund Audit, A.P., Hyderabad.
SC/SF

//FORWARDED::BY ORDERS//

SECTION OFFICER